

WORK PERFORMED AT:

TO:

Stepman Construction Inc.

229 Grand Ave.
West Hempstead, N.Y.

DATE

10/26/12

YOUR WORK ORDER NO.

3525

OUR BID NO.

DESCRIPTION OF WORK PERFORMED:

Remove chimney pipe from roof
Close off opening

\$ 450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 450.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

WORK PERFORMED AT:

TO:

Edward J. Construction Corp

296 Easton Ave.
Ronkonkoma, N.Y.

DATE

10/27/12

YOUR WORK ORDER NO.

3526

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

WORK PERFORMED AT:

TO:

Georgios Siding Corp.

34 Lyon St.
Westbury, N.Y.

DATE

11/3/12

YOUR WORK ORDER NO.

3527

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 7 yds roofing debris

\$420.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 420.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

105 Adams Rd
Massapequa, N.Y.

DATE

11/5/12

YOUR WORK ORDER NO.

3528

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cut sheet rock 4 ft. first floor
Remove doors + door jambs
Remove insulation + all oak floors + subfloor
Bathroom gut
Kitchen gut - remove granite tops

\$2500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 2500.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year

WORK PERFORMED AT:

TO:

Casella Construction Corp.

162-07 89th St.

Howard Beach, N.Y.

DATE

11/3 + 11/7/12

YOUR WORK ORDER NO.

3529

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Interior Demo -

Cut sheetrock 4 ft. main floor of house

Remove wet insulation

Remove oak floor + subfloor - entire first floor

Remove lower kitchen cabinets, doors + door jambs

Cleanup all debris

\$ 3,400.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 3,400.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

Month

Day

Year

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

Delta Rd
Massapequa, N.Y.

DATE

11/8/12

YOUR WORK ORDER NO.

3530

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup- 5 yds construction debris

\$ 200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year _____

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year _____

WORK PERFORMED AT:

TO:

First Choice Renovations

130 Beech Rd.
Massapequa, N.Y.

DATE

11/8/12

YOUR WORK ORDER NO.

3531

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Interior Demo

Gut living room + bathroom - sheetrock + plaster
Cleanup 5 yds debris

\$1200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1200.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

174 Beech B3 St.
Rockaway, N.Y.

DATE

11/10/12

YOUR WORK ORDER NO.

3532

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Interior Demo -

Remove all existing sheetrock + paneling from basement

Remove oak floor + framing

Demo bar + bathroom

Remove drop ceiling + grid

Remove all insulation

\$ 2000.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 2000.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

WORK PERFORMED AT:

TO:

Edward J. Construction Comp.

Neptune Ave.
Seaford, N.Y.

DATE

11/10/12

YOUR WORK ORDER NO.

3533

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 7 yds construction debris

\$280.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 280.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

WORK PERFORMED AT:

TO:

Joe C.

79 E 19th St.

Huntington Sta., N.Y.

DATE

9/20/12

YOUR WORK ORDER NO.

3534

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo Shed

\$450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 450.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

Month

Day

Year



TC8122

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Joe C.

10 Peacock Ln.
Commack, N.Y.

DATE

10/10, 10/18, 10/22 + 10/26/12

YOUR WORK ORDER NO.

3535

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo pool + deck
Backfill hole

\$ 1,700.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1700.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

WORK PERFORMED AT:

TO:

Marlboro Development Corp

230-14 58rd
Bayside, N.Y.

DATE

10/26/12

YOUR WORK ORDER NO.

3536

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cut flashing in chimney - copper

\$600.00

All Material Is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 600.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

Month

Day

Year

WORK PERFORMED AT:

TO:

Marlboro Development Corp.

230-14 58rd
Bayside, N.Y.

DATE

11/1/12

YOUR WORK ORDER NO.

3537

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Install roofing shingle - garage

\$400.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 400.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Edward J. Construction Comp.

2614 Neptune Ave.
Seaford, N.Y.

DATE

11/12/12

YOUR WORK ORDER NO.

3538

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 4 yds construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Edward J. Construction Comp.

2601 Neptune Ave.
Secord, W.Y.

DATE

11/12/12

YOUR WORK ORDER NO.

3539

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 4 yds construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 160.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year

WORK PERFORMED AT:

TO:

Whaleneck Marina

3000 Whaleneck Dr.
Merrick, N.Y.

DATE

11/13/12

YOUR WORK ORDER NO.

3540

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Gut 1st floor of house

Remove sheet rock over plaster 4 ft. around entire house

Remove all hardwood floors to subfloor

Demo Kitchen

Remove appliances and household contents

\$7,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 7,500.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____ Dated _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

94 Cabot
Massapequa, N.Y.

DATE

11/14/12

YOUR WORK ORDER NO.

3541

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo 1st floor of house -
Remove sheetrock + plaster - 1st floor
Remove doors + door jambs
Remove all hardwood flooring
Remove plywood floor to subfloor
Remove all insulation in crawl space
Gut two bathrooms

\$3,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 3500.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

Month

Day

Year



TC9122

CONTRACTORS INVOICE

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

125 5th Ave.
Manhattan, N.Y.

DATE

11/14/12

YOUR WORK ORDER NO.

3542

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove plywood to subfloor

\$950.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 950.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E 10th St.
Manhattan, N.Y.

DATE

11/14/12

YOUR WORK ORDER NO.

3543

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris
Move building materials

\$/650.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 650.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____
Month Day Year

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____
Month Day Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

135 Beech 136th St
Rockaway, N.Y.

DATE

11/5, 11/6, 11/9, 11/10, 11/11, 11/12/12

YOUR WORK ORDER NO.

3544

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Clear yard of debris
Remove cement
Remove garage

\$ 7,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 7500.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____ Month _____ Day _____ Year

In accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____ Month _____ Day _____ Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Arrowwood Contracting

O'Neill Residence
West Shore Rd
Massapequa, N.Y.

DATE

11/16 + 11/17/12

YOUR WORK ORDER NO.

3545

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cut + remove 4 ft. sheetrock + insulation - entire 1st floor
Remove all hardwood flooring + plywood under flooring
Demo bathroom - except ceiling
Demo Kitchen - remove appliances + counter tops
Cleanup all debris

\$5,500.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 5500.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

WORK PERFORMED AT:

TO:

New Image Building

2325 Oakdale Ave
Seaford, N.Y.

DATE

11/9 + 11/19/12

YOUR WORK ORDER NO.

3546

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanout crawl space of wet insulation
Cleanup 9 yds debris

\$ 1050.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

dollars (\$ 1050.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No.

Dated

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Stepman Construction Inc.

43 Landing Ln.
E. Quogue, N.Y.

DATE

11/15/12

YOUR WORK ORDER NO.

3547

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove 4 ft sheetrock - 1st floor of house
Remove all doors + door jambs
Remove all lower + upper kitchen cabinets
Remove all hardwood flooring
Remove contents of house
Cleanup all debris

\$3800.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 3,800.00).

This is a ☐ Partial ☐ Full invoice due and payable by:

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Stepman Construction Inc.

34 Shinnecock Rd
E Quogue, N.Y.

DATE

11/15 + 11/18/12

YOUR WORK ORDER NO.

3548

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Remove 4 ft. sheetrock - 1st floor of house
Remove doors
Remove lower kitchen cabinets
Remove all hardwood flooring
Cut tile in bathroom
Remove insulation from crawl space
Cleanup all debris

\$4,300.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 4,300.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

in accordance with our

☐ Agreement

☐ Proposal

No. _____

Dated _____

Month

Day

Year

WORK PERFORMED AT:

TO:

Caseella Construction Corp.

129 E. 16th St
Manhattan, N.Y.

DATE

11/19/12

YOUR WORK ORDER NO.

3549

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

clean up construction debris
Move building material

\$650.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 650.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

in accordance with our ☐ Agreement ☐ Proposal No. _____ Dated _____